

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290			\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,912.24	181,789.50	201,701.74
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,260.34	139,319.82	154,580.16
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,821.07	99,903.86	0.00	0.00	0.00	230,724.93	16,016.25	146,220.93	392,962.11
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,338.00	53,714.91	0.00	0.00	0.00	124,052.91	456.27	4,165.56	128,674.74
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,159.07	\$153,618.77	\$0.00	\$0.00	\$0.00	\$354,777.84	\$51,645.10	\$471,495.81	\$877,918.75

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626.11	5,716.10	6,342.21
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	794.86	7,256.72	8,051.58
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,468.30	4,175.94	0.00	0.00	0.00	9,644.24	1,055.50	9,636.26	20,336.00
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,942.86	2,247.42	0.00	0.00	0.00	5,190.28	165.17	1,507.92	6,863.37
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,411.16	\$6,423.36	\$0.00	\$0.00	\$0.00	\$14,834.52	\$2,641.64	\$24,117.00	\$41,593.16

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)							(b)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290			\$33676 ANNUAL GROWTH		PRIOR PERIOD		RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.47	880.76	977.23
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.47	1,118.14	1,240.61
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.56	643.46	0.00	0.00	0.00	1,486.02	162.63	1,484.78	3,133.43
12405 BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.46	346.28	0.00	0.00	0.00	799.74	25.45	232.34	1,057.53
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,296.02	\$989.74	\$0.00	\$0.00	\$0.00	\$2,285.76	\$407.02	\$3,716.02	\$6,408.80